

Audit Issues and Closure Report

Client Name:
Audit No: CUST0001/AUD/2024-2025/00001 - Statutory Audit

SI No	Workpaper Ref	CAM	Exceeded Materiality	Deviations/ Exceptions Noted	Conclusion	Type of Test	Status	Description & Reason for selection as CAM	Audit Procedure undertaken to address the CAM
1	Audit procedure	CAM	Yes	Deviations noted	conclusion		WIP	Observations	Detailed procedure discussed and written